

Document and entity information

	Mar 2022	Sep 2021
Company information		
Company information		
FASF member mark		true
Document name		第2四半期決算短信〔日本基準〕(連結)
Filing date		2021-11-02
Company name		Axial Retailing Inc.
Stock exchange listings		
Tokyo		true
Tokyo 1st section		true
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		-
Tokyo PRO Market		-
Tokyo Others		-
Nagoya		-
Nagoya 1st section		-
Nagoya 2nd section		-
Nagoya Centrex		-
Nagoya Others		-
Sapporo		-
Sapporo		-
Sapporo Ambitious		-
Sapporo Others		-
Fukuoka		-
Fukuoka		-
Fukuoka Q-Board		-
Fukuoka Others		-
Green Sheet		-
Japan Securities Dealers Association		-
Securities code		82550
URL		https://www.axial-r.com/
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2022-03-31	
Quarterly period		2
Representative		
Title		代表取締役社長
Name		原 和彦
Inquiries		
Title		専務取締役執行役員
Name		山岸 豊後
Tel		0258-66-6711
Other		
Quarterly statement filing date (as planned)		2021-11-10
Dividend payable date (as planned)		2021-12-03
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		true
Target for briefing of quarterly results		(機関投資家、アナリスト向け)
Note to fraction processing method		(百万円未満切捨て)

Business Results-Quarterly operating results

(in millions of yens)

	Sep 2021	Sep 2020
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	122,638	129,073
% change	-	8.8
Operating profit		
Operating profit	5,721	7,152
% change	-20.0	56.6
Ordinary profit		
Ordinary profit	5,939	7,469
% change	-20.5	59.0
Profit attributable to owners of parent		
Profit attributable to owners of parent	3,966	5,057
% change	-21.6	62.6
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	3,808	5,312
Change in comprehensive income	-28.3	85.9
Other consolidated operating results		
Basic earnings per share (Yen)	172.14	219.51
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	2022年3月期の期首より「収益認識に関する会計基準」等を適用しております。なお、比較対象となる会計処理方法が異なるため、2022年3月第2四半期の売上高に関する対前年同四半期増減率については記載しておりません。	

Business Results-Quarterly financial positions

(in millions of yens)

	Sep 2021	Mar 2021
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	113,330	113,819
Net assets	71,619	68,999
Capital adequacy ratio (%)	63.2	60.6
Net assets per share (Yen)	3,108.25	2,994.53
Note to consolidated financial positions		
Owner's equity	71,619	68,999
Note to financial positions	-	-

Business Results-Note to quarterly business results

	Sep 2021
Quarterly note to business results	
Quarterly note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

Quarterly Dividends

(in millions of yens)

	Mar 2022	Sep 2021	Mar 2021
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result	25.00		25.00
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			55.00
Forecast	55.00		
Upper	-		
Lower	-		
Annual			
Result			80.00
Forecast	80.00		
Upper	-		
Lower	-		
Correction of dividend forecast from the most recent dividend forecast			
Correction of dividend forecast from the most recent dividend forecast			
Annual	-		
Note to dividends			
Note to dividends			
Annual			
			当第2四半期末の配当につきましては、この四半期決算短信発表日現在において正式に決定したものではありません。正式に決定した時点で、あらかじめ剰余金の配当に関するお知らせを公表いたします。

Quarterly Forecasts

(in millions of yens)

	Mar 2022
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3. 2022年3月期の連結業績予想（2021年4月1日～2022年3月31日）
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	238,000
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Operating profit	

Operating profit	
Forecast	9,900
Upper	-
Lower	-
% change	
Forecast	-18.3
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	10,000
Upper	-
Lower	-
% change	
Forecast	-20.4
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	6,300
Upper	-
Lower	-
% change	
Forecast	-23.9
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	273.41
Upper	-
Lower	-
Note to consolidated forecasts	
Note to forecasts	2022年3月期の期首より「収益認識に関する会計基準」等を適用しております。なお、上記連結業績予想数値には、この影響を加味しておりますが、比較対象となる会計処理方法が異なるため、売上高の対前期増減率については記載しておりません。
Correction of financial forecast from the most recent financial forecast	
Correction of financial forecast from the most recent financial forecast	
Forecast	-

Notes, Quarterly-Material changes in subsidiaries during this period changes in scope of consolidations resulting from change in subsidiaries

Sep 2021

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is subsidiaries)

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is subsidiaries)

Others

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is subsidiaries)

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is subsidiaries)

Note to material changes in subsidiaries during this period

Note to material changes in subsidiaries during this period

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Notes, Quarterly-Applying of specific accounting of the consolidated quarterly financial statements

	Sep 2021
Applying of specific accounting of the consolidated quarterly financial statements	
Applying of specific accounting of the consolidated quarterly financial statements	
Others	
Applying of specific accounting of the consolidated quarterly financial statements	
Applying of specific accounting of the consolidated quarterly financial statements	-
Note to applying of specific accounting of the consolidated quarterly financial statements	
Note to applying of specific accounting of the consolidated quarterly financial statements	-

Notes, Quarterly-Changes in accounting policies and accounting estimates retrospective restatement

	Sep 2021
Changes in accounting policies, accounting estimates and retrospective restatement	
Changes in accounting policies, accounting estimates and retrospective restatement	
Others	
Changes in accounting policies, accounting estimates and retrospective restatement	
Changes in accounting policies based on revisions of accounting standard	true
Changes in accounting policies other than ones based on revisions of accounting standard	-
Changes in accounting estimates	-
Retrospective restatement	-
Note to changes in accounting policies, accounting estimates and retrospective restatement	
Note to changes in accounting policies, accounting estimates and retrospective restatement	2022年3月期の期首より「収益認識に関する会計基準」等ならびに「時価の算定に関する会計基準」等を適用しております。詳細につきましては、この四半期決算短信【添付資料】16ページ「2 四半期連結財務諸表及び注記（4）四半期連結財務諸表に関する注記事項（会計方針の変更）」をご覧ください。

Notes, Quarterly-Number of issued and outstanding shares common stock

	Sep 2021	Mar 2021	Sep 2020
Number of issued and outstanding shares (common stock)			
Number of issued and outstanding shares (common stock)			
Others			
Number of issued and outstanding shares (common stock)			
Number of issued and outstanding shares at the end of fiscal year (including treasury stock)	23,388,039	23,388,039	
Number of treasury stock at the end of fiscal year	346,237	346,080	
Average number of shares	23,041,875		23,042,071
Note to number of issued and outstanding shares (common stock)			

This information is a summary of the earnings report. It does not contain all details included in the earnings report disclosed in Japanese.